

**Jennifer Wood**  
**Mayor**

**J. Carlos Gomez**  
**Mayor Pro Tem**

**Chuck McGuire**  
**Councilmember**

**Donald Parris**  
**Councilmember**

**Eugene Stump**  
**Councilmember**



## **AGENDA**

### **CITY OF CALIFORNIA CITY CITY COUNCIL**

**Tuesday July 10, 2018**

**Closed Session 5:30 p.m.**  
**Regular Meeting 6:00 p.m.**

**Council Chambers**  
**21000 Hacienda Blvd.**  
**California City, Ca 93505**

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

**NOTE:** Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting

**LATE COMMUNICATIONS:** Following the posting of the agenda any emails, writings or documents that the public would like to submit to the council must be received by the City Clerk no later than 3pm the Monday prior to the meeting. Past that deadline citizens may bring these items directly to the meeting. Please bring 10 copies for distribution to council, staff and the public.

***\*\*At this time, please take a moment to turn off your cell phones\*\****

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## **CLOSED SESSION 5:30 pm**

### **ROLL CALL**

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

### **ADOPT AGENDA**

### **PUBLIC COMMENTS**

Members of the public are welcome to address the City Council only on those items on the Closed Session agenda. Each member of the public will be given three minutes to speak.

### **CLOSED SESSION / CITY COUNCIL**

**CS 1.** Pursuant to Cal. Gov't Code §54956.9(d)(4): Potential Litigation  
KME – Fire Engine

## **REGULAR MEETING 6:00 pm**

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE / INVOCATION**

### **ROLL CALL**

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

### **ADOPT AGENDA**

### **CITY CLERK REPORTS / LATE COMMUNICATIONS**

### **PRESENTATIONS**

Police Department Dispatch: Text to 911 – Smart 911

### **STAFF ANNOUNCEMENTS / REPORTS**

Police Chief Hurtado – Department Update

Fire Chief Goodell – Department Update

Public Works Director Platt – Department Update

Interim Finance Director Sadeghian – Department Update

Parks Manager Daverin – Parks and Recreation Update

City Manager Stockwell – City Updates

AB 1234 – Council Updates

### **CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS**

**PUBLIC BUSINESS FROM THE FLOOR** This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

**CONSENT CALENDAR** All items on the consent calendar are considered routine and non-controversial and will be approved by one motion if no member of the Council, staff

July 10, 2018

or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

**CC 1.** Approve City Check Registers dated through 07/03/18

**CC 2.** Second reading by title only with further reading waived, and adopt “**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY ADOPT THE FOLLOWING ACTIONS: (1) ADOPT OF INITIAL STUDY & NEGATIVE DECLARATION 18-01; (2) ADOPT GENERAL PLAN AMENDMENT GP- 18-01 TO CHANGE THE GENERAL PLAN DESIGNATION FOR 20 ACRE PARCEL LOCATED APPROXIMATELY 1.2 MILES EAST OF STATE HIGHWAY 14 AND 0.8 MILE NORTH OF CALIFORNIA CITY BOULEVARD FROM ESTATE DENSITY RESIDENTIAL (R5) TO LIGHT INDUSTRIAL ZONE (M1); (3) ADOPT ZONE CHANGE NO. 18-01”**

### **NEW BUSINESS**

**NB 1.** Request for Proposals – Financial Audit, Organization Assessment – City Manager Stockwell

#### Recommendation

Council discuss and authorize the City Manager to proceed with the RFP process.

**NB 2.** Public Works Staffing – Public Works Director Platt

#### Recommendation

Council discuss and authorize the advertising and hiring of one General Service Worker in the Water Division and two fulltime temporary General Service Workers, for Facilities and Grounds, to work at the Tierra Del Sol Golf course.

### **COUNCIL AGENDA**

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting or refer an item to staff.

**Councilmember Parris**  
**Councilmember Stump**  
**Councilmember McGuire**  
**Mayor Pro Tem Gomez**  
**Mayor Wood**

### **ADJOURNMENT**

**AFFIDAVIT OF POSTING:** This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

*Denise Hilliker, City Clerk*

## Report Criteria:

Report type: Invoice detail

Vendor.Vendor Number = {&lt;&gt;} 1039

Bank.Bank Number = 1

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
07/18	07/03/2018	100385	Vam Tam Ha	Refund 8624 Oleander	100834.05	26.17-	26.17-
Total 100385:							26.17-
07/18	07/03/2018	101236	Kern County Chief Law Enforc	2017/18 membership dues	17106	100.00-	100.00-
Total 101236:							100.00-
07/18	07/03/2018	101932	Shirley Hersey	Overpayment	100678.02	895.96-	895.96-
Total 101932:							895.96-
06/18	06/28/2018	102195	Bambi & Stormi Saggau	Deposit Refund	101988.04	41.56-	41.56-
Total 102195:							41.56-
06/18	06/27/2018	102799	Josh Meister/Clearview Real E	Deposit Refund	105672.11	3.88-	3.88-
06/18	06/27/2018	102799	Josh Meister/Clearview Real E	Deposit Refund	106725.03	10.94-	10.94-
Total 102799:							14.82-
06/18	06/27/2018	102991	Blalock, Barbara	Wtr Sthy Refund	204-023-10	100.00	100.00
Total 102991:							100.00
06/18	06/27/2018	102992	Bob Dacey and Joyce Lee Dace	Legal Settlement	62718	150,000.00	150,000.00
Total 102992:							150,000.00
06/18	06/27/2018	102993	Josh Meister/Clearview Real E	Deposit Refund	106725.03	10.94	10.94
Total 102993:							10.94
06/18	06/27/2018	102994	Josh Meister/Clearview Real E	Deposit Refund	105672.11	3.88	3.88
Total 102994:							3.88
06/18	06/27/2018	102995	Frontier	PD Landline Service	040709-5 061318	27.57	27.57
06/18	06/27/2018	102995	Frontier	PD Landline Service	070174-5 061318	270.27	270.27
Total 102995:							297.84
06/18	06/27/2018	102996	Petty Cash - Finance	Replenish Petty Cash	062718	104.67	104.67
Total 102996:							104.67
06/18	06/27/2018	102997	Petty Cash - Police Dept	Replenish Petty Cash	062718	174.86	174.86
Total 102997:							174.86
06/18	06/27/2018	102998	SoCalGas	Scout Island Gas Service	047-144-4368-8 06	15.78	15.78
06/18	06/27/2018	102998	SoCalGas	Pool Gas	187 876 2507 8 061	19.73	19.73

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 102998:							35.51
06/18	06/27/2018	102999	Verizon Wireless	City Camera Data/Transmi	9809227642	152.26	152.26
Total 102999:							152.26
06/18	06/29/2018	103000	Shaw, Moses, Mendenhall & A	Airport Gen Liability	416242	7,749.00	7,749.00
Total 103000:							7,749.00
07/18	07/02/2018	103001	Pattersons Collision Center	Equinox Storage	27317	1,380.00	1,380.00
Total 103001:							1,380.00
07/18	07/02/2018	103002	Kern County	County Administrative Fee	COUNTY ADMINIST	50.00	50.00
07/18	07/02/2018	103002	Kern County	Mitigated Negative Declara	MITIGATEE NEG DE	2,280.75	2,280.75
Total 103002:							2,330.75
07/18	07/03/2018	103003	661 Communications	PD Radios and Installation	1308	955.00	955.00
Total 103003:							955.00
07/18	07/03/2018	103004	ADT Security Services	Art and Community Ctr Sec	87614121 061318	46.25	46.25
Total 103004:							46.25
07/18	07/03/2018	103005	Alexander Enterprises, Inc	Monthly water billing	2576	3,315.81	3,315.81
Total 103005:							3,315.81
07/18	07/03/2018	103006	Amber Chemical, Inc.	Hypochlorite Solution	0350353-IN	218.79	218.79
07/18	07/03/2018	103006	Amber Chemical, Inc.	Hypochlorite Solution	0350526-IN	255.26	255.26
Total 103006:							474.05
07/18	07/03/2018	103007	AmeriPride	Uniform Maintenance	2100691272	172.24	172.24
07/18	07/03/2018	103007	AmeriPride	Uniform Maintenance	2100692729	172.24	172.24
Total 103007:							344.48
07/18	07/03/2018	103008	Antelope Valley Press	Legal Notices Planning Com	32456927	276.46	276.46
Total 103008:							276.46
07/18	07/03/2018	103009	Barragan, Jose	Cleaning Supplies for Flood	REIMB 062818	57.64	57.64
Total 103009:							57.64
07/18	07/03/2018	103010	Borton Petrini LLP	Aries. R Case CC 038	660566	1,962.50	1,962.50
Total 103010:							1,962.50
07/18	07/03/2018	103011	Byerly Veterinary Service	DEA License Use & Log Ins	10182	90.00	90.00
Total 103011:							90.00
07/18	07/03/2018	103012	Chief Supply Corporation, Inc	Smart Charger for Stinger F	39562	62.60	62.60

PRE-ISSUE

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 103012:							62.60
07/18	07/03/2018	103013	City Hardware, Inc	ACO supplies	100399 053118	458.89	458.89
Total 103013:							458.89
07/18	07/03/2018	103014	Commercial Towing	Unit 224 Equipment Towin	10212	850.00	850.00
Total 103014:							850.00
07/18	07/03/2018	103015	Corcoran, Pat	Mileage Court and Public R	MILEAGE MAY2018	187.48	187.48
Total 103015:							187.48
07/18	07/03/2018	103016	County of Kern	Permit for City Yard	IN0412811	605.00	605.00
Total 103016:							605.00
07/18	07/03/2018	103017	D & D Disposal, Inc	Animal Disposal	632	600.00	600.00
Total 103017:							600.00
07/18	07/03/2018	103018	De Lage Landen, Inc	PD Copier Lease	59693824	208.07	208.07
Total 103018:							208.07
07/18	07/03/2018	103019	Robert Arnold	Overpayment	100208.01	148.78	148.78
Total 103019:							148.78
07/18	07/03/2018	103020	Nicole Bullard	Deposit Refund	101294.03	51.57	51.57
Total 103020:							51.57
07/18	07/03/2018	103021	Craig Ross	Deposit Refund	105247.06	2.11	2.11
Total 103021:							2.11
07/18	07/03/2018	103022	Josh Meister/Clearview Real E	Overpayment	106725.03-2	52.99	52.99
Total 103022:							52.99
07/18	07/03/2018	103023	Casey Nunez	Deposit Refund	104878.13	5.65	5.65
Total 103023:							5.65
07/18	07/03/2018	103024	Coldwell Banker/Peggy Mc Ad	Overpayment	101988.05-2	52.99	52.99
07/18	07/03/2018	103024	Coldwell Banker/Peggy Mc Ad	Overpayment	102211.04-2	52.99	52.99
07/18	07/03/2018	103024	Coldwell Banker/Peggy Mc Ad	Overpayment	104902.13	71.00	71.00
07/18	07/03/2018	103024	Coldwell Banker/Peggy Mc Ad	Overpayment	106649.11	37.44	37.44
Total 103024:							214.42
07/18	07/03/2018	103025	Doug Nagy	Overpayment	100293.10	48.98	48.98
Total 103025:							48.98
07/18	07/03/2018	103026	Charles Everett & Janet Riley	Deposit Refund	105823.06	23.90	23.90

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 103026:							23.90
07/18	07/03/2018	103027	Nathan Rutledge/Granite Con	Deposit Refund	106949.01	503.20	503.20
Total 103027:							503.20
07/18	07/03/2018	103028	James Higgins	Overpayment	100926.03	51.57	51.57
Total 103028:							51.57
07/18	07/03/2018	103029	Larry Shaleen	Overpayment	102089.11	39.21	39.21
Total 103029:							39.21
07/18	07/03/2018	103030	Ellen Mazzarella	Overpayment	102071.04	48.04	48.04
Total 103030:							48.04
07/18	07/03/2018	103031	Meister & Meister	Overpayment	101743.06-2	52.99	52.99
Total 103031:							52.99
07/18	07/03/2018	103032	Kyle Economu/Buy Sell Renov	Overpayment	105552.07	11.97	11.97
Total 103032:							11.97
07/18	07/03/2018	103033	Joshua & Deverie Riley	Overpayment	104802.05	52.99	52.99
Total 103033:							52.99
07/18	07/03/2018	103034	Jamie Ryder	Overpayment	102991.04	5.03	5.03
Total 103034:							5.03
07/18	07/03/2018	103035	Olaf Sobanski	Overpayment	106461.07	35.27	35.27
Total 103035:							35.27
07/18	07/03/2018	103036	Ernest & Desiree Switzer	Overpayment	104784.05	14.32	14.32
Total 103036:							14.32
07/18	07/03/2018	103037	Trisha Reid	Overpayment	102076.03	37.44	37.44
07/18	07/03/2018	103037	Trisha Reid	Overpayment	104289.03	37.44	37.44
Total 103037:							74.88
07/18	07/03/2018	103038	Gregory Geiser/Cam XVIII Tru	Overpayment	100194.03	18.01	18.01
Total 103038:							18.01
07/18	07/03/2018	103039	DigiTech Inc.	Arts Center Reprogram and	8717	381.97	381.97
07/18	07/03/2018	103039	DigiTech Inc.	Pool House Security System	8718	1,104.00	1,104.00
07/18	07/03/2018	103039	DigiTech Inc.	Pool House Security System	8719	2,000.00	2,000.00
Total 103039:							3,485.97
07/18	07/03/2018	103040	Division of State Architect	DSA Fees 2Q18	FEES 063018	99.90	99.90

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 103040:							99.90
07/18	07/03/2018	103041	Everbridge, Inc	NIXLE Engage Service	M38132	2,349.37	2,349.37
Total 103041:							2,349.37
07/18	07/03/2018	103042	Fed Ex	Priority Mailings	6-222-62944	128.57	128.57
Total 103042:							128.57
07/18	07/03/2018	103043	Ferguson Waterworks	Repairs to Phase 1 & 2 Pum	0626621	6,416.88	6,416.88
07/18	07/03/2018	103043	Ferguson Waterworks	Inventory Water Dept	0637519	244.53	244.53
07/18	07/03/2018	103043	Ferguson Waterworks	Inventory Water Dept	0637677	524.38	524.38
07/18	07/03/2018	103043	Ferguson Waterworks	Inventory Water Dept	0637795	623.06	623.06
07/18	07/03/2018	103043	Ferguson Waterworks	North Loop Project Materia	0638780	1,139.93	1,139.93
07/18	07/03/2018	103043	Ferguson Waterworks	Inventory Water Dept	WV003896-1	2,697.34	2,697.34
07/18	07/03/2018	103043	Ferguson Waterworks	Inventory Water Dept	WV003896-2	5,127.95	5,127.95
Total 103043:							16,774.07
07/18	07/03/2018	103044	G2Solutions, Inc	LiveScan Transmittal Fee Ju	158144	9.00	9.00
Total 103044:							9.00
07/18	07/03/2018	103045	Great America Financial	Kyocera Copier Lease	22882239	1,000.78	1,000.78
Total 103045:							1,000.78
07/18	07/03/2018	103046	Gsolutionz Inc	Monthly Support	179407	788.00	788.00
Total 103046:							788.00
07/18	07/03/2018	103047	Helt Engineering, Inc	Plan Check SDR 17-14 174	17-624	395.00	395.00
Total 103047:							395.00
07/18	07/03/2018	103048	Highway Glass Co	Seagrave Engine Window I	109648	250.00	250.00
Total 103048:							250.00
07/18	07/03/2018	103049	Home Depot Credit Services	PD Building Supplies	6070440	558.03	558.03
Total 103049:							558.03
07/18	07/03/2018	103050	Kern County Auditor-Controll	18/19 LAFCo Operating Co	18/19	5,839.00	5,839.00
Total 103050:							5,839.00
07/18	07/03/2018	103051	Leslies Pool Supplies	Pool Supplies	129-001-8918	640.84	640.84
07/18	07/03/2018	103051	Leslies Pool Supplies	Parts for Pool	129-002-4467	179.62	179.62
Total 103051:							820.46
07/18	07/03/2018	103052	Martha's Cleaning Service	PD Monthly Cleaning	1659	400.00	400.00
Total 103052:							400.00
07/18	07/03/2018	103053	Merchant's Printing & Envelo	2019 OHV Application	8881233	468.15	468.15



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 103053:							468.15
07/18	07/03/2018	103054	Merchant's Printing & Envelo	2019 RV Dump Pass	8881239	194.66	194.66
Total 103054:							194.66
07/18	07/03/2018	103055	Mission Uniform Service	Laundry Service PD	507670027	49.95	49.95
07/18	07/03/2018	103055	Mission Uniform Service	Laundry Service PD	507718159	50.65	50.65
Total 103055:							100.60
07/18	07/03/2018	103056	Mojave Desert News	Legal Notices Zt-17-03	50312	63.87	63.87
07/18	07/03/2018	103056	Mojave Desert News	Tortoise Days Ad	50616	42.50	42.50
07/18	07/03/2018	103056	Mojave Desert News	Legal Notices 06/15/18	50949	182.50	182.50
07/18	07/03/2018	103056	Mojave Desert News	Legal Notice	50950	63.87	63.87
Total 103056:							352.74
07/18	07/03/2018	103057	MuniTemps	Planning Dept Staffing	128413	3,922.88	3,922.88
Total 103057:							3,922.88
07/18	07/03/2018	103058	Norm Hill Aviation	Airport Internet June 2018	3055	50.00	50.00
07/18	07/03/2018	103058	Norm Hill Aviation	ACO Internet Jul 2018	3105	50.00	50.00
Total 103058:							100.00
07/18	07/03/2018	103059	Office Depot	Pool Bathroom Supplies	152414966001	185.50	185.50
07/18	07/03/2018	103059	Office Depot	Office Supplies	153657423001	54.95	54.95
07/18	07/03/2018	103059	Office Depot	PD Office Supplies	154653088001	410.06	410.06
07/18	07/03/2018	103059	Office Depot	Office Supplies-Budget Bin	157611926001	88.48	88.48
07/18	07/03/2018	103059	Office Depot	HR Office Supplies	157613094001	32.15	32.15
07/18	07/03/2018	103059	Office Depot	Parks Office Supplies	158596708001	68.62	68.62
Total 103059:							839.76
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	661381	26.39	26.39
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	661568	154.39	154.39
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	662143	9.40	9.40
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	662576	172.67	172.67
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	662670	6.93	6.93
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	662680	21.00	21.00
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	662706	406.16	406.16
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	662750	12.08	12.08
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	662990	568.43	568.43
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	663363	47.92	47.92
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663376	35.35	35.35
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663427	81.81	81.81
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663443	81.81	81.81
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	663456	17.15	17.15
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663469	197.26	197.26
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	663481	320.15	320.15
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663487	24.22	24.22
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663489	38.74	38.74
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663491	37.08	37.08
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	663498	30.78	30.78
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	663512	10.06	10.06
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	663559	2.94	2.94

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663692	47.90-	47.90-
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663694	18.31	18.31
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	663710	146.88	146.88
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663716	91.14	91.14
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	663787	3.14	3.14
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663822	26.22	26.22
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663823	5.98	5.98
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663825	9.78	9.78
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	663913	11.19	11.19
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	664032	95.27	95.27
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	664084	37.81	37.81
07/18	07/03/2018	103060	Palmdale Auto Parts	PD Auto Parts	664168	129.75	129.75
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	664370	156.26	156.26
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	664422	351.44	351.44
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	664475	49.97	49.97
07/18	07/03/2018	103060	Palmdale Auto Parts	PW Auto Parts	664476	49.97	49.97
07/18	07/03/2018	103060	Palmdale Auto Parts	Fire Auto Parts	664977	3.96	3.96
Total 103060:							3,428.03
07/18	07/03/2018	103061	Perry, Diane	ACO supplies	817900009097	213.76	213.76
Total 103061:							213.76
07/18	07/03/2018	103062	Petroleum Tank Testing, Inc	Monthly Inspection Apr-Ju	13947	842.00	842.00
Total 103062:							842.00
07/18	07/03/2018	103063	Pneu-Dart, Inc	ACO RDD Device/Darts	236077	133.18	133.18
Total 103063:							133.18
07/18	07/03/2018	103064	Reliable Air Condit. & Heating	Fire Station Swamp Cooler	18514	70.00	70.00
Total 103064:							70.00
07/18	07/03/2018	103065	Robertson's	Material for 79th Street Pro	244574	549.58	549.58
Total 103065:							549.58
07/18	07/03/2018	103066	RSI Petroleum	Parks Fuel	1071247	41.94	41.94
07/18	07/03/2018	103066	RSI Petroleum	OHV Law Enforcement Fuel	1071270	3,674.82	3,674.82
07/18	07/03/2018	103066	RSI Petroleum	OHV Ground Ops Fuel	1071277	871.21	871.21
07/18	07/03/2018	103066	RSI Petroleum	PW Fuel 06/15/18	1071278	2,299.93	2,299.93
07/18	07/03/2018	103066	RSI Petroleum	PW Fuel 06/15/18	1071279	54.68	54.68
07/18	07/03/2018	103066	RSI Petroleum	PW Fuel 06/15/18	1071281	1,319.44	1,319.44
07/18	07/03/2018	103066	RSI Petroleum	Fire Fuel	1071282	1,059.10	1,059.10
07/18	07/03/2018	103066	RSI Petroleum	PW Fuel 06/15/18	1071297	95.57	95.57
07/18	07/03/2018	103066	RSI Petroleum	PW Fuel 06/15/18	1071311	839.06	839.06
07/18	07/03/2018	103066	RSI Petroleum	PW Fuel 06/15/18	1071318	269.40	269.40
07/18	07/03/2018	103066	RSI Petroleum	OHV Ground Ops Fuel	1071319	334.69	334.69
07/18	07/03/2018	103066	RSI Petroleum	Code Enf Fuel	1071332	32.21	32.21
07/18	07/03/2018	103066	RSI Petroleum	PW Fuel 06/15/18	1071336	96.89	96.89
07/18	07/03/2018	103066	RSI Petroleum	PW Fuel 06/15/18	1071342	105.43	105.43
07/18	07/03/2018	103066	RSI Petroleum	Animal Control Fuel	1071345	82.09	82.09
Total 103066:							11,176.46
07/18	07/03/2018	103067	S.C. Friends Tire Inc.	Parks Van Alignment & Rep	32470	55.00	55.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
07/18	07/03/2018	103067	S.C. Friends Tire Inc.	Tire Service	32820	18.50	18.50
07/18	07/03/2018	103067	S.C. Friends Tire Inc.	Tire Service	33699	10.00	10.00
07/18	07/03/2018	103067	S.C. Friends Tire Inc.	Tire Service	33712	20.50	20.50
07/18	07/03/2018	103067	S.C. Friends Tire Inc.	Tire Service	33767	20.50	20.50
07/18	07/03/2018	103067	S.C. Friends Tire Inc.	Tire Service	33802	20.50	20.50
07/18	07/03/2018	103067	S.C. Friends Tire Inc.	Tire Service	33803	10.00	10.00
07/18	07/03/2018	103067	S.C. Friends Tire Inc.	Unit 472 Replacement Tire	33816	774.35	774.35
07/18	07/03/2018	103067	S.C. Friends Tire Inc.	Unit 232 Tire Replacement	33817	724.24	724.24
Total 103067:							1,653.59
07/18	07/03/2018	103068	SC Sites Services	GPS for Radios 06/2018 - 0	47977	2,520.00	2,520.00
Total 103068:							2,520.00
07/18	07/03/2018	103069	Southern California Fleet Serv,	P190 Repairs	RV836880	1,549.04	1,549.04
07/18	07/03/2018	103069	Southern California Fleet Serv,	ME19 Repairs	RV836884	1,568.63	1,568.63
Total 103069:							3,117.67
07/18	07/03/2018	103070	Sparkletts	PW Water	4687417 061518	45.52	45.52
Total 103070:							45.52
07/18	07/03/2018	103071	Staples Advantage	Parks Office Supplies	7199365253-0-1	337.13	337.13
07/18	07/03/2018	103071	Staples Advantage	Parks Office Supplies	7199365253-0-2	38.28	38.28
Total 103071:							375.41
07/18	07/03/2018	103072	Surface Pumps Inc.	Submersible Pump Repair	0129371-IN	8,639.56	8,639.56
Total 103072:							8,639.56
07/18	07/03/2018	103073	Walters, Jack	Kern County Paramedic Re	PARA RECERT 0420	64.00	64.00
Total 103073:							64.00
07/18	07/03/2018	103074	Waste Management	Roill Bin for Abatement	3788127-2508-3	663.64	663.64
Total 103074:							663.64
07/18	07/03/2018	103075	Wells Fargo Financial Leasing	Copier Overages	5004921332	565.13	565.13
Total 103075:							565.13
07/18	07/03/2018	103076	West Coast AML Services, LLC	3rd Party Review-MMB Ap	CC/02-2018	18,537.50	18,537.50
Total 103076:							18,537.50
07/18	07/03/2018	103077	West Coast Lights & Sirens	Unit 310 Repairs	16846	171.45	171.45
Total 103077:							171.45
07/18	07/03/2018	103078	Zanutto Hulling, Inc.	Pump, Pool Cleaning 2018	5233	350.00	350.00
Total 103078:							350.00
07/18	07/03/2018	103079	Angell, Geri	uniform 2018-2019	UNIFORM 2018-201	600.00	600.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 103079:							600.00
07/18	07/03/2018	103080	Artelejo, Talia	uniform 2018-2019	UNIFORM 2018-201	600.00	600.00
Total 103080:							600.00
07/18	07/03/2018	103081	Corcoran, Pat	uniform 2018-2019	UNIFORM 2018-201	600.00	600.00
Total 103081:							600.00
07/18	07/03/2018	103082	Deges, Daniel	uniform 2018-2019	UNIFORM 2018-201	600.00	600.00
Total 103082:							600.00
07/18	07/03/2018	103083	Wofford, Rebecca	uniform 2018-2019	UNIFORM 2018-201	600.00	600.00
Total 103083:							600.00
07/18	07/03/2018	103084	Shirley Hersey	Overpayment	100678.02	895.96	895.96
Total 103084:							895.96
07/18	07/03/2018	103085	Bambi & Stormi Saggau	Deposit Refund	101988.04	41.56	41.56
Total 103085:							41.56
07/18	07/03/2018	103086	Kern County Chief Law Enforc	2017/18 membership dues	17106	100.00	100.00
Total 103086:							100.00
07/18	07/03/2018	103087	Tam Van Ha	Refund 8624 Oleander	100834.05	26.17	26.17
Total 103087:							26.17
07/18	07/03/2018	103088	Charter Communications	Police Basic Internet Pro 10	0011143062118	1,304.46	1,304.46
Total 103088:							1,304.46
07/18	07/03/2018	103089	Frontier	PD Landline Service	062303-5 062818	237.95	237.95
07/18	07/03/2018	103089	Frontier	Frontier Phone Service	081503-5 061918	3,447.15	3,447.15
Total 103089:							3,685.10
07/18	07/03/2018	103090	Tehachapi Window Tinting	Pool House Window Tintin	73	340.00	340.00
Total 103090:							340.00
Grand Totals:							274,597.98

Keasue of voided check -  
State dated

PRE-ISSUE

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: \_\_\_\_\_

7/3/18

Finance Department \_\_\_\_\_

*Chas*

Report Criteria:

Report type: Invoice detail

Vendor.Vendor Number = {<>} 1039

Bank.Bank Number = 1

## ORDINANCE NO. 18-762

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY ADOPT THE FOLLOWING ACTIONS: (1) ADOPT OF INITIAL STUDY & NEGATIVE DECLARATION 18-01; (2) ADOPT GENERAL PLAN AMENDMENT GP- 18-01 TO CHANGE THE GENERAL PLAN DESIGNATION FOR 20 ACRE PARCEL LOCATED APPROXIMATELY 1.2 MILES EAST OF STATE HIGHWAY 14 AND 0.8 MILE NORTH OF CALIFORNIA CITY BOULEVARD FROM ESTATE DENSITY RESIDENTIAL (R5) TO LIGHT INDUSTRIAL ZONE (M1); (3) ADOPT ZONE CHANGE NO. 18-01**

**THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY DOES ORDAIN AS FOLLOWS:**

**1. Findings.** The council finds, determines and declares:

1.
  - a. A duly-noticed public hearing has been conducted by the Planning Commission and by the City Council to consider the zone change set forth herein.
  - b. This zone change will not result in any significant adverse environmental impacts that will not be mitigated to less than a significant impact.
  - c. This zone change will promote the welfare of the community.
  - d. This zone change is consistent with the general plan and zoning regulations.
  - e. The Planning Commission approved the proposal by Resolution No. PC-05-15 ZC 18-01
  - f. The City Council properly noticed a public hearing for the June 26, 2018 regular City Council meeting.

**2. Property Description.** The property affected by this ordinance (herein “subject property”) is APN 225-083-03. The subject property consists of approximately 20 acres located 0.8 miles north of California City Boulevard and 1.2 miles east side of Stae Highway 14 in Section 22, Township 32, Range 36, Latitude 35.1346, Longitude - 118.0961 in the City of California City, County of Kern, CA 93505. The property lies within the project area of the 1988-2028 City of California City Redevelopment Plan and Project Area Environmental Impact Report (EIR) (SCH #871109128).

**3. Zoning Amendment.** This Zone Change No. 18-01 hereby rezones the subject property from (R5) - One-family residential district Estate density to Light Industrial (M1), and the City’s zoning map will be revised accordingly.

**4. Mitigated Negative Declaration.** The City hereby adopts the Negative Declaration (State Clearinghouse (SCH) Number 2018031072, the “ND”). For the reasons set forth in the administrative record, including the written and verbal staff reports, and the reasoning within the ND itself, the City hereby adopts said ND. The Council finds that there is no reasonable basis to conclude that the future potential development of the subject property will cause a significant environmental effect that would not be mitigated to a less than significant impact.

**5. Repealing Inconsistencies.** Any provision of the Municipal Code or appendices thereto inconsistent with the provisions of this ordinance, to the extent of such inconsistencies, is hereby repealed or modified to the extent necessary to effect the provisions of this ordinance.

**6. Severability.** If any provision or clause of this ordinance or the application thereof to any person or circumstances is held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other portion of the ordinance which can be implemented without the invalid provision. To this end, the provisions of this ordinance are declared to be severable.

**CC 2**

**7. Publication.** This Ordinance shall take effect and be in full force thirty (30) days from and after the passage thereof, and the City Clerk is directed to take all legal actions necessary or reasonable to cause this ordinance to go into effect.

This ordinance was introduced at the City Council meeting of June 26, 2018, and adopted at the July 10, 2018 regular Council meeting by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Jennifer Wood, Mayor

APPROVED AS TO FORM:

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Christian Bettenhausen, City Attorney

ATTEST:

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Denise Hilliker, City Clerk

[SEAL]

# CITY COUNCIL

July 10, 2018

**TO: Mayor and City Council**

**FROM: Robert Stockwell, City Manager**

**SUBJECT: Request for Proposals – Financial Audit, Organization Assessment**

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## **BACKGROUND**

If Measure C is approved by the voters I feel we need to be ready to have a well thought out plan to move forward. We have heard a myriad of criticisms about the citizens losing trust in the City and unfortunately, much of it is true. But, the source of the mistrust is where I disagree. People are poorly informed and will naturally gravitate to the oft-repeated negative views of an organization without gathering factual information. Consequently, these oft-repeated (and often incorrect) negative views become, over time, the truth in their minds. Those who trade in this negative exchange understand this tendency very well and play it to their advantage. If we are to overcome this negative tendency we must be willing to look deeply into our own views and actions. As a City we must be willing to open our doors, files and minds to an honest appraisal of our strengths and weaknesses, and then act upon what we find. I feel the Council does have a positive outlook and have worked to be transparent in many ways, but without dependable resources, we have tended to let the cost of such an analysis overshadow its potential.

So, to put things in perspective we should consider the following:

1. The parcel tax vote failed in June of 2017 and again in April 2018.
2. We have had three changes in management of the Finance Department in the past three years.
3. We have had two City Managers over the last 12 months.
4. There has been almost continual upheaval in both the Police and Fire Department administrations since 2017.
5. We have ventured into the complex and demanding process of courting the cannabis industry while critics within the City, inside the City organization, and at the County level have been working to undermine the first real economic opportunity California City has seen in decades.
6. We have tackled this venture without any additional personnel and at the cost of overextending the capacity of all departments involved in the process.
7. State statutes and regulations relating to first, Medical Marijuana and then Recreational Cannabis have been changing almost monthly as we have attempted to get businesses approved and into operation.

**NB 1.**



8. The Kern County Grand Jury has allowed itself to be used as a conduit for unsubstantiated allegations and complaints focused on Cal City's decision to pursue the cannabis industry resulting in three separate reports since March 2017.
9. The consistent theme from most of the critics is a lack of trust, inefficiency in City operations, and distrust in the financial information the City provides.

Given all the above, if Measure C passes we should see it as a constrained vote of confidence with an expectation that positive changes will be made. Constrained, because much of any Yes vote is driven by fear of what the consequences of a No vote would be rather than necessarily support for what we are doing now. One of the common threads we have been following in our meetings with groups and individuals to support the need for the parcel tax is, being able to plan for the long term and not stay in the rut we have plowed. Council has expressed many of the same concerns and this proposal hopefully addresses the concerns of the Council, the citizens who have worked for passage of Measure C, and the critics as well. I recommend the following steps:

1. After passage of Measure C is official, we would extend the current two-month budget for an additional three months and lift the hiring freeze to allow for filling most of the entry level positions that are already vacant.
2. The freeze on new outsourcing could remain since any such proposals would require Council approval anyway.
3. The overtime directive currently in place would be modified slightly to allow for maintaining staffing in Police and Fire at the entry level positions. Promotions to fill behind retirements or resignations would be filled selectively and would be appointments to acting positions only. The goal being to maintain the organization at the 2017-2018 staffing levels for the first 5-6 months of the fiscal year.
4. Beginning immediately, we would prepare and send issue Requests for Proposals (RFP's) for the following professional services:
  - a. A three-year comprehensive financial audit to cover all aspects of the City's finances. The purpose of this audit will be (1) to examine a broad base of issues ranging from the proper structure of the City's chart of accounts, internal controls, compliance with all state and federal accounting procedures, (2) tracking of fund balances, (3) cash management and reporting, (4) applying current best practices in municipal accounting and reporting and (5) making recommendations on areas of serious concern, concluding with a menu of steps that should be taken and the cost effectiveness of implementing such steps. The auditors would be required to engage all City employees who have a direct or indirect involvement with the City's finances. Should it be deemed necessary, the auditors would be required to ensure confidentiality when

gathering information and interviewing employees. The goal of this audit would be to put to rest the litany of complaints about the perceived financial mismanagement of the City. The auditors would also be required to engage in a 2-3 evening workshops to allow for input from concerned citizens and perhaps in confidence with J. M. Powers. Armed with this audit the City would be prepared to set the foundation for finances based upon an independent review of the entire spectrum of the City's finances combined with input from the community.

b. A comprehensive organizational assessment. With a more stable financial structure the City would have the opportunity to develop a productive and financially efficient organization. This assessment would involve meeting with the City Council, citizen groups and individuals, management staff, and employees to examine the current organization in detail with the intent of identifying what works, what doesn't and formulating a series of recommendations to point the proper direction for the City. It would examine the uniqueness of California City's history and challenges while focusing on the immediate, interim and long term needs of the community aligned with the finances available to address the identified opportunities. The overarching goal of the assessment would be to adopt a road map for California City. The report would be used to set budget priorities and to be accountable to the community.

By requesting RFP's before the end of July we could know the cost of the audit and assessment and the length of time to complete the work. While these services would be expensive, the cost of going forward without a clear direction would likely be more costly and would be fraught with continued frustration and distrust. Even though we have significant knowledge and experience within our organizations, I feel it would be a mistake to attempt to do portions of these audits and assessments in-house. We do not have sufficient depth to allow staff members to step away from their day-to-day work to gather and analyze the information needed and we would be missing the opportunity to get a fresh look at all that we do.

I feel that if the tax passes the citizens are giving us an opportunity to take a new look at California City with an eye to broad based improvement in all areas of our responsibility. Yet, I also hear a voice of apprehension that we may just keep doing what we have been doing and in six years we will be having the same conversations. With the cannabis industry poised to prosper here, this is a singular opportunity - we will have the support of the tax payers and an industry that mostly needs us just to be reasonable stewards of this new public confidence (maybe better stated as very cautious confidence). Some excitedly say we won't recognize California City in five years if we succeed. I disagree, we will recognize it because it has become what we envisioned and worked to accomplish.

## **RECOMMENDATION**

Direct the City Manager to prepare and issue Requests for Proposals for:

1. A three-year financial comprehensive audit to cover all aspects of the City's finances.
2. A comprehensive organizational assessment.

It is understood that audit and assessment would not be awarded unless Measure C is passed on July 31, 2018 and the only costs incurred would be staff time in developing the RFP's.

**FISCAL AND ENVIRONMENTAL IMPACT:**     Unknown at this point.

# CITY COUNCIL

July 10, 2018

**TO: Mayor and City Council**

**FROM: Craig C Platt Public Works Director**

**SUBJECT: Public Works Staffing**

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**BACKGROUND**

Public Works is requesting to replace one General Service Worker who recently left the water department for other employment opportunities. The freeze on hiring has now impacted staffing in the water department down 5 crew members to a critical operational level. Management is requesting to hire and replace one General Service Worker at this time.

In addition, we are also requesting to solicit two full time temporary General Service Workers, under Facilities and Grounds, to service the Tierra Del Sol Golf course.

These positions will remain temporary and will be eligible to apply for permanent placement at a later date within other Public Works divisions, post Measure C outcome.

**RECOMMENDATION**

Authorize the advertising and hiring of one General Service Worker in the Water Division and two fulltime temporary General Service Worker for Facilities and Grounds to work at the Tierra Del Sol Golf course.

**FISCAL IMPACT**

Budgeted - General Service Worker Water Division Fund 51-5115  
\$11,788 Two General Service Workers for 2 months Fund 10-4161

**ENVIRONMENTAL ACTION**

None

**ATTACHMENTS**

None

**NB 2.**